



Revision number:4

Purchasing Agent: ROSEMARY FRENCHWOOD

Item: ELECTRICAL CONTRACTOR SERVICES (SALT LAKE, TOOELE AND SUMMIT COUNTIES)

Vendor: 35143G ALGER ELECTRIC
2255 SOUTH 1580 WEST
SALT LAKE CITY UT 84119

Internet Homepage:

Telephone: 801 972-6343

Fax number: 801 975-1250

Contact: JOHN ALGER

Email address:

Brand/trade name:

Price: SEE ATTACHED
Terms: NET 30
Effective dates: 09/01/98 through 05/01/02
Days required for delivery: SEE ATTACHED
Price guarantee period: 2 YEARS
Minimum order: \$50.00
Min shipment without charges: N/A
Other conditions:

REVISION #4: EXTENDING THIS CONTRACT UNTIL 05/01/02

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



ENTITIES WITHIN THESE ZONES ARE NOT REQUIRED TO USE THIS CONTRACT IF HOURLY RATES PLUS TRAVEL AND PER DIEM CHARGES EXCEED THAT WHICH COULD BE OBTAINED LOCALLY FROM OTHER CONTRACTOR SOURCES. THE INTENT OF THIS CONTRACT IS FOR PROJECTS EXPECTED TO BE LESS THAN \$5,000.00 EACH. LARGER PROJECTS ARE TO BE BID SEPERATLEY.

CONTRACTOR	CONTRACT #	COUNTIES
Robertson Electrical Inc.	PD-864	Davis, Weber, Box Elder and Morgan Counties
KV Electric	PD-889	Garfield, Kane, Iron and Washington Counties

**** RATE SCHEDULE AND INFORMATION SHEET ****

SECTION I - RATES:

Journeyman/Principle

1. Straight Time	-	47.00/hour
2. Overtime	-	70.00/hour
3. Saturday	-	75.00/hour
4. Sunday	-	75.00/hour
5. Holiday	-	75.00/hour

Non-Journeyman/Non-Principle (Apprentice)

6. Straight Time	-	35.00/hour
7. Overtime	-	52.00/hour
8. Saturday	-	55.00/hour
9. Sunday	-	55.00/hour
10. Holiday	-	55.00/hour

Laborer/Expediter

11. Straight Time	-	25.00/hour
12. Overtime	-	37.00/hour
13. Saturday	-	40.00/hour
14. Sunday	-	40.00/hour
15. Holiday	-	40.00/hour

**SECTION II - TRAVEL, MEALS & LODGING AND MATERIAL CHARGES**

16. Travel: \$00.50/mile outside of 50 mile radius from owners location.
17. Meals & Lodging: \$75.00/day
18. Materials: Trade Service End Column less 5% x 1.15 (Published net price plus 15% mark up)

SECTION III - RESPONSE TIME

19. Guaranteed Standard Response Time: 24 hours
20. Guaranteed Emergency Response Time: 6 hours

SECTION IV - EMERGENCY/AFTER HOURS CONTRACT PERSONNEL

- | | | | |
|-----|------------------|------------|------------|
| 21. | Name: Glen Alger | John Alger | Gary Alger |
| | Title: Owner | Foreman | Foreman |
| | Phone: 972-6343 | 282-3409 | 969-9013 |
| | 292-7300 | | |

FINET COMMODITY CODE(S):for agency use only

- 92532000000 - ELECTRONIC
96435000000 - ELECTRICIANS
92531000000 - ELECTRICAL